



Quote ID
Q-524260

Valid Until
Sunday, May 24, 2026

Contact Name
Joseph Kiernan

TargetSolutions Learning, LLC Order Form Schedule A

Date: Tuesday, May 12, 2026

Client Information

Client Name: Lexington Enhanced 911	
Address: 115 Cisco Rd Lexington, 40504	
Primary Contact Name: Chuck Bowen	Primary Contact Phone: 859.280.8172

Agreement Term

Effective Date: 06/01/2026	Initial Term: 36 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Chris Cord		
Billing Address: 115 Cisco Rd Lexington, Kentucky 40504		Billing Phone: 8592808181 Billing Email: ccord@lexington911.ky.gov
PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Prorated Fee(s) – Effective 06/01/2026

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
FL-QATracker-Core	QA Tracker	Software solution that helps public safety agencies efficiently review, document, and improve performance through structured quality assurance evaluations.	1	\$0.00	\$0.00
FL-DORTracker	DOR Tracker	Digital Daily Observation Report system that simplifies field training documentation, tracks trainee progress, and ensures consistency across public safety training programs.	1	\$0.00	\$0.00
TSSCH	Vector Scheduling	Vector Scheduling for web and mobile	81	\$7.74	\$626.94

Prorated Total: \$626.94

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
SCHIMP	Vector Scheduling Implementation Investment	Implementation investment for Vector Solutions Scheduling Platform	1	\$1,080.00	\$1,080.00

One-Time Total: \$1,080.00

Total (including Prorated and One-Time): \$1,706.94

Annual Fee(s) – Effective 07/01/2026

Product Code	Product	Description	Minimum Annual Commitment	Annual Price	Annual Sub Total
FL-QATracker-Core	QA Tracker	Software solution that helps public safety agencies efficiently review, document, and improve performance through structured	1	\$3,828.85	\$3,828.85

		quality assurance evaluations.			
FL-DORTracker	DOR Tracker	Digital Daily Observation Report system that simplifies field training documentation, tracks trainee progress, and ensures consistency across public safety training programs.	1	\$1,736.44	\$1,736.44
TSSCH	Vector Scheduling	Vector Scheduling for web and mobile	81	\$92.80	\$7,516.80

Annual Total: \$13,082.09

This is not an invoice.

Order Form Terms and Conditions.

1. Additional Named Users added after the Effective Date (e.g., Named Users above the Minimum Annual Commitment) will be invoiced at the per Named User rate stated in the Order Form, on a prorated basis determined by the date such Users are added during the contract year. Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent contract years during the Term.
2. Fees during the Initial Term shall be increased by 5.0% per contract year.
3. All undisputed invoices are due and payable Net 30 days after invoice date (“Due Date”). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS’ THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions

1. This Order Form is governed by the Master Software as a Service Agreement at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> (the “Governing Contract”). Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the Governing Contract.
2. To the extent any term(s) of the Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.
4. This Order Form and the pricing terms herein are specific to You and shall be considered Our Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to You, including restricting their use of the information in any aggregated or anonymized format.
5. IF YOU ARE LOCATED OUTSIDE THE UNITED STATES, Your data, including Your and Your End Users’ personally-identifiable data, will be exported to the United States to enable us to administer, operate and process the Services.

To proceed, please sign this Order Form

Signatures

Each undersigned hereby represents that he/she is an authorized representative of the respective Party, and is authorized to commit the respective Party to all terms and conditions in this Order Form, and each undersigned acknowledges that the Parties rely on such representation in their agreements set forth in this Order Form.

Target Solutions Learning, LLC d/b/a Vector Solutions

Lexington-Fayette urban County Government by
Linda Gorton, Mayor.

4890 W. Kennedy Blvd, Suite 300
Tampa, FL 33609

115 Cisco Rd
Lexington, 40504

By: _____

By: _____

Printed Name:

Printed Name:

Title: _____

Title: _____

Date: _____

Date: _____